

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 10 PAGES
1. REQUEST NO. SPM406-04-Q-0025	2. DATE ISSUED 2004 JUN 24	3. REQUISITION/PURCHASE REQUEST NO. 0010438782	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING DOC9
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Helen Jackson, PAROFI7 PHONE: (804) 279-3324 FAX: (804)279-4639 E-mail: helen.jackson@dla.mil			6. DELIVER BY (Date) Deliver within 30 days ARO		
			7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE		e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 JUN 27			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)					

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- ☐ Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- ☐ Other (provide basis) _____ .
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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<p>DO NOT SHIP PRIOR TO OBTAINING MILSTAMP CLEARANCE (SEE CLAUSE F47A14-52.247-52)</p> <p>USS VINCENNES CG 49 FPO AP 96682 WPOE: NORFOLK VA OR OAKLAND CA</p> <p>COMPLETE SHIPPING INSTRUCTIONS TO BE FURNISHED UPON MILSTAMP CLEARANCE. CONTACT TRANSPORTATION OFFICE AT ADMINISTRATION OFFICE IN BLOCK 7 PRIOR TO</p> <p>MARK FOR: R21295, USS VINCENNES CG 49</p>			

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SECTION B

PR: 0010438782
NSN: 5970-01-384-8523

ITEM DESCRIPTION:

INSULATION SLEEVING KIT
3M COMPANY
DBA: 3M DIV FEDERAL SYSTEMS
CAGE 76381
P/N HCPS-20-1
TECH DATA AVAILABILITY

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

I/A/W QAP QAP-001
REFNO
AMEND NR 00
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010438782	0001	2	KT	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = A1: OPI = O:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and

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SECTION B

DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

R21295
USS VINCENNES CG 49
FPO AP 96682
US

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) R2129540950755 XXX
PROJ EP5 TP 3
SUP ADD YNCSG2 SIG A

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

R21295
USS VINCENNES CG 49
CALL NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
PHONE CML 757 443 5434 DSN 646 5434
US

FOR GOVERNMENT USE ONLY: IPD 12
DIC A41 DIST 9G ADV FC N2

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SECTION B					
B09F04 9-8-9G SOURCE APPROVAL (AIRCRAFT LAUNCH AND RECOVERY EQUIPMENT) (FEB 2000) DSCR					
<p>(a) To be eligible for award under this solicitation, an offeror must be an approved source or provide the product of an approved source as determined by the Engineering Support Activity, NAWC Lakehurst. The criteria and procedures for source approval is contained in Part I of the Naval Inventory Control Point Philadelphia (NAVICP) brochure entitled 'Source Approval Information Brochure for Replenishment (Spares)'. The latest version of this brochure may be obtained by accessing NAVICP's website,</p> <p>www.navicp.navy.mil/07/home07.htm</p> <p>selecting 'Products' and then selecting 'Source Approval Information Brochure for Replenishment (Spares)'.</p> <p>(b) To assist in the determination of source approval, the offeror may be required to submit to a survey prior to award in which NAWC Lakehurst may participate.</p> <p>(c) In addition, the offeror is encouraged to provide the following information which may be considered in determining whether the offeror is an approved source:</p> <p>(1) A source approval letter from NAVICP's Engineering and Product Support Directorate;</p> <p>(2) Successful completion of a prior U.S. Government Contract for the same item(s) being procured under this procurement, or;</p> <p>(3) Other evidence indicating that the offeror meets the source approval criteria.</p>		<p>location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.</p> <p>NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.</p>			
SECTION D		SECTION E			
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR		E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR			
<p>(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.</p> <p>(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:</p> <p>Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.</p> <p>OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.</p> <p>(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.</p> <p>(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.</p> <p>(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS</p>		<p>E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR</p> <p>Inspection point: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Origin</p> <p>Acceptance point: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Origin</p> <p><input type="checkbox"/> Inspection and Acceptance will take place at:</p> <p>Origin - First Shipment Only Destination - Subsequent Shipments</p> <p>E46F38 52.246-9G39 INSPECTION - AIRCRAFT LAUNCH AND RECOVERY EQUIPMENT (FEB 2000) DSCR</p> <p>Because of the critical nature of this material, a representative of the Naval Air Warfare Center Aircraft Division Lakehurst (NAWCADLKE) is available to furnish technical assistance on Quality Assurance (QA) matters and shall have the option of conducting QA surveillance for the first lot produced under this contract (and subsequent lots if necessary). This requirement will be performed in conjunction with the Quality Assurance Representative (QAR) of the cognizant Defense Contract Management Command and does not abrogate the authority of responsibility of the DCMC QAR. The contractor agrees to notify, in writing, the supervisor of the QA Section, Code 4.8.13.2, Lakehurst NJ 08733-5059, when the material is scheduled to be presented to the DCMC QAR for Government inspection and acceptance. This notice shall afford the NAWCADLKE QA Representative the option of being present during the inspection. Notification may be provided via telephone (732) 323-7080 immediately followed by written confirmation, or via facsimile transmission FAX (732) 323-1381. A minimum of fourteen (14) working days after receipt of notification is required to arrange such a visit.</p>			
SECTION F		SECTION F			
F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR		F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR			
(b) The permissible variation shall be limited to:		(b) The permissible variation shall be limited to:			
00 % (Percent) Increase 00 % (Percent) Decrease		00 % (Percent) Increase 00 % (Percent) Decrease			
This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.		This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.			
F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR		F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR			
F11F01 11-14A-9G DELIVERY OF EXCESS QUANTITIES (JAN 1996) DSCR		F11F01 11-14A-9G DELIVERY OF EXCESS QUANTITIES (JAN 1996) DSCR			
Clause 52.211-17 in Section F of the solicitation is not applicable to this award.		Clause 52.211-17 in Section F of the solicitation is not applicable to this award.			
F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)		F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)			
DSCR NOTE: Any quantity shipped against the line/sub-clin		DSCR NOTE: Any quantity shipped against the line/sub-clin			
CONTINUED ON NEXT PAGE		CONTINUED ON NEXT PAGE			

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that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.		I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR		
F11F34 52.211-9G15 MILITARY SHIPPING LABELS, DD FORM 1387 (JUN 2002) DSCR		I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR		
This clause applies to TP 1 or TP 2 requirements (as indicated in the SHIP TO information on the award) when shipment is to be made by freight, or when the RDD cited in the Transportation Control Number (TCN) on the award is 999.		I13A01 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998) FAR		
Contractor will mark shipments for Transportation Priorities 1 or 2 and Project Code 999 in accordance with DD Form 1387, as prescribed in MIL-STD-129N, 15 May 97.		I13F02 13-3A-9G DSCR NOTE TO CLAUSE 52.213-1 FAST PAYMENT INSTRUCTIONS (NOV 1999) DSCR		
The DD Form 1387 is available on the internet at http://web1.whs.osd.mil/forms/DD1387.PDF .		The term 'f.o.b. origin' means f.o.b. in accordance with Fast Payment Procedures, transportation charges reimbursable.		
F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR		I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR		
F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR		I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003) DFARS		
Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at http://progate.daps.mil/home/ .		I32A01 52.232-1 PAYMENTS (APR 1984) FAR		
F25F30 52.225-9G01 FMS - SHIPMENT BY TRACEABLE MEANS (FEB 1996) DSCR		I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR		
Foreign Military Sales (FMS) items require shipment by traceable transportation means. DO NOT ship via U.S. Postal Service unless addressed to an APO/FPO.		I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR		
F25F31 52.225-9G02 FMS - SPECIAL INSTRUCTIONS (MAR 1996) DSCR		I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR		
(a) Pay special attention to shipping procedures and Foreign Military Sales (FMS) marking requirements prescribed in MIL-STD-129. (For petroleum products, MIL-STD-290E applies in lieu of MIL-STD-129.)		I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)		
(b) The 'FMS CASE NO.' shall be included on all shipping documents (to include the DD Form 250) and shipping containers. The VALUE OF THE SHIPMENT must also be on the documents (to include the DD Form 250). This information is necessary in order to obtain clearance from U.S. Customs.		DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)		
(c) Contractors shall refer to DD Form 250 preparation instructions in Appendix F of the DoD Federal Acquisition Regulation Supplement (DFARS). Special FMS instructions apply for Blocks 17 and 19.		I33A01 52.233-1 DISPUTES (JUL 2002) FAR		
F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR		I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR		
F47A07 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984) FAR		I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR		
F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR		DSCR NOTE: DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer. Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)		
SECTION I		I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004) FAR		
I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS		I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS		
I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS		CONTINUED ON NEXT PAGE		
I04F04 4-2A-9G DSCR NOTE TO CLAUSE 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001) DFARS				
(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at http://www.ccr.gov .				
DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items. DSCR (MAY 1998)				

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I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS	Insert below the location where the end items (not the packaging) will be inspected.		
I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS	ITEM NUMBER: _____ (Vendor Fill-in)		
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR	PLANT NAME: _____ (Vendor Fill-in)		
Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm			ADDRESS: _____ (Vendor Fill-in)		
I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR	STREET: _____ (Vendor Fill-in)		
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.			CITY: _____ (Vendor Fill-in)		
(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.			STATE: _____ (Vendor Fill-in)		
I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991) FAR	ZIP CODE: _____ (Vendor Fill-in)		
SECTION K			PHONE: _____ (Vendor Fill-in)		
K07A01	52.207-4	ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR	(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.		
(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.			ITEM NUMBER: _____ (Vendor Fill-in)		
_____ (Vendor Fill-in)			PLANT NAME: _____ (Vendor Fill-in)		
_____ (Vendor Fill-in)			ADDRESS: _____ (Vendor Fill-in)		
_____ (Vendor Fill-in)			STREET: _____ (Vendor Fill-in)		
OFFEROR RECOMMENDATIONS			CITY: _____ (Vendor Fill-in)		
ITEM _____ (Vendor Fill-in)			STATE: _____ (Vendor Fill-in)		
QUANTITY _____ (Vendor Fill-in)			ZIP CODE: _____ (Vendor Fill-in)		
PRICE QUOTATION _____ (Vendor Fill-in)			PHONE: _____ (Vendor Fill-in)		
TOTAL _____ (Vendor Fill-in)			SECTION L		
K47F30	52.247-9G17	PRODUCTION FACILITIES (AUG 2000) DSCR	L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR		
Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.			L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)		
(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.			DSCR NOTE:		
ITEM NUMBER: _____ (Vendor Fill-in)			(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).		
PLANT NAME: _____ (Vendor Fill-in)			DUNS Number: _____ (Vendor Fill-in)		
ADDRESS: _____ (Vendor Fill-in)			(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)		
STREET: _____ (Vendor Fill-in)			L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR		
CITY: _____ (Vendor Fill-in)			As cited on the front page of this solicitation.		
STATE: _____ (Vendor Fill-in)			L17C01 52.217-9002 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (JUL 2002) DLAD		
ZIP CODE: _____ (Vendor Fill-in)			(a) The product described in the acquisition identification description (AID) of this solicitation is that product which the Government has determined to be acceptable. All Offerors shall indicate below, or through an alternative means in an electronic quoting system, whether they are offering an 'exact product,' an 'alternate product' (which includes a 'previously reverse-engineered product'), a 'superceding part number,' or a 'previously-approved product;' and shall furnish the data required for whichever is applicable. (To determine which type of product to indicate, Offerors must refer to the criteria in subparagraphs (b)-(e) of this provision, respectively.) Any product offered must be either a product cited in the AID; or be physically, mechanically, electrically, and functionally interchangeable with a product cited in the AID, including additional requirements referred		
PHONE: _____ (Vendor Fill-in)			CONTINUED ON NEXT PAGE		
(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED:					

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to in the AID, if any.					
Exact Product - Applies to CLIN(s):					
(Vendor Fill-in)					
Alternate/Previously Reverse-Engineered Product - Applies to CLIN(s):					
(Vendor Fill-in)					
Superceding Part Number - Applies to CLIN(s):					
(Vendor Fill-in)					
Previously-Approved Product - Applies to CLIN(s):					
(Vendor Fill-in)					
<p>(b) 'Exact product.'</p> <p>(1) 'Exact product' means a product described by the name of an approved source and its corresponding part number, as currently cited in the AID; modified (if necessary) to conform to any additional requirements set forth in the AID; and manufactured by, or under the direction of, that approved source. If an Offeror indicates that an 'exact product' is being offered, the Offeror must meet one of the descriptions in subparagraphs (i)-(iv) below. (Any Offeror not meeting one of these descriptions is not considered to be offering 'exact product;' even though the item may be manufactured in accordance with the drawings and/or specifications of an approved source currently cited in the AID.)</p> <p>(i) An approved source currently cited in the AID offering its corresponding part number as cited in the AID;</p> <p>(ii) A dealer/distributor offering the product of an approved source that meets the description in subparagraph (i) above;</p> <p>(iii) A manufacturer who (A) produces the offered item under the direction of an approved source currently cited in the AID; and (B) has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation to demonstrate such authorization.</p> <p>(iv) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (iii) above. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation that demonstrates such authorization.</p> <p>(2) When the AID identifies the item being acquired as a critical safety item (CSI), offers of exact product will be evaluated in accordance with 52.211-9005.</p> <p>(c) 'Alternate product.'</p> <p>(1) The Offeror must indicate that an 'alternate product' is being offered if the Offeror is any one of the following:</p> <p>(i) An Offeror who (A) manufactures the item for an approved source currently cited in the AID; and (B) does not have authorization from that approved source to manufacture the item, identify it as the approved source part number, and sell the item directly to the Government;</p> <p>(ii) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (i) above;</p> <p>(iii) An Offeror of a previously reverse-engineered product that is not currently cited in the AID; or</p> <p>(iv) Any other Offeror who does not meet the criteria in subparagraphs (b)(1), (d), or (e) of this provision.</p> <p>(2) If an alternate product is offered, the Offeror shall furnish with its offer legible copies of all drawings, specifications, or other data necessary to clearly describe the characteristics and features of the alternate product being offered. Data submitted shall cover design, materials, performance, function, interchangeability, inspection and/or testing criteria, and other characteristics of the offered product. If the offered product is to be manufactured in accordance with data the Offeror has obtained from elsewhere within the Government, the Offeror shall either furnish the detailed data specified in this paragraph, or supply a description of the data package in its possession; i.e., basic data document and revision, the date the data was obtained and from whom (Government agency/activity). If the Offeror does not furnish the detailed data with its offer, the Contracting Officer will be unable to begin evaluation of the offered product until such time as the detailed data can be obtained from the Government agency/activity possessing the data. If the alternate product is a previously reverse-engineered product, the Offeror shall provide: traceability documentation to establish that the offered item represents the item specified in the AID (i.e., invoice from an approved source or submission of samples having markings of an approved source); number of samples that were examined; the process/logic used; raw data (measurements, lab reports, test results) used to prepare drawings or specifications for the offered item; any additional evidence that indicates the reverse-engineered item will function properly in the end</p>		<p>item; and any evidence that life cycle/reliability considerations have been analyzed.</p> <p>(3) In addition, the Offeror may be required to furnish data describing the 'exact product' cited in the AID. The data required from the Offeror depends on the level of technical data describing the exact product, if any, available to the Government. The possible levels of technical data the Government may have and the corresponding data submission requirements for Offerors are identified in subparagraphs (a)-(d) below. For the item(s) being acquired under this solicitation, the level of data in the Government's possession and the corresponding requirements for data submission are identified in the AID; or, if not specified in the AID, are as follows: [buyer insert (a), (b), (c), or (d), as applicable, if AID does not identify]. (If the level of data in the Government's possession and Offeror requirements for data submission are not identified in either the AID or in this subparagraph (c)(3), then subparagraph (a) below applies.)</p> <p>(a) No data: This Agency has no data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.</p> <p>(b) Adequate proprietary (i.e., limited rights) data: This Agency possesses adequate drawings and/or specifications for the exact product as cited in the AID, but such data are proprietary (i.e., limited rights) and shall be used only for evaluation purposes. The Offeror must furnish the data required in subparagraph (c)(2) of this provision, but is not required to submit data on the exact product.</p> <p>(c) Inadequate data: This Agency does not have adequate data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.</p> <p>(d) Adequate catalog data: This is a commercial off the shelf item. Adequate catalog data are available at the contracting office to evaluate alternate offers. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish with its offer a commercially-acceptable cross reference list; or legible copies of all drawings, specifications or other data necessary to clearly describe the characteristics and features of the alternate product being offered, sufficient to establish that the Offeror's product is equal to the product cited in the AID. The Offeror is not required to submit data on the exact product.</p> <p>(3) Except for indefinite delivery purchase orders (IDPOs), if this solicitation is automated (i.e., if the solicitation number begins with SPE; or begins with SP0 and contains 'T' or 'U' in the ninth position of the procurement instrument identification number (PIIN)), the Contracting Officer will not evaluate offers of alternate product (which includes offers of previously reverse-engineered product) for the current procurement. Instead, the Offeror shall submit a request to the location below for evaluation of the alternate product's technical acceptability for future procurements of the same item. The request for evaluation shall cite the National Stock Number (NSN) of the exact product and, as identified in this provision, include the applicable level of technical data on the alternate and exact products. All offers of alternate product will be handled in accordance with DLAD 17.7501(b)(4).</p> <p>(i) For solicitation numbers beginning with SPE7 or SPE9; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p>Defense Supply Center Columbus Directorate of Procurement Alternate Offer Monitor, DSCC-PCA 3990 East Broad Street Columbus, OH 43216-5000</p> <p>(ii) For solicitation numbers beginning with SPE4; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p>Defense Supply Center Richmond Office of the Competition Advocate ATTN: DSCR-DU 8000 Jefferson Davis Highway Richmond, VA 23297-5100</p> <p>(iii) For solicitation numbers beginning with SPE5; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p>Defense Supply Center Philadelphia Office of the Competition Advocate/General & Industrial DSCP-PI</p>			
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700 Robbins Avenue Philadelphia, PA 19111-5096		(h) If Offerors desire to restrict the Government's use of data submitted for evaluation, the data must bear the appropriate legends as prescribed by FAR 52.215 1(e). In the event an award is made to an Offeror submitting data without the appropriate legend, the Government will have unlimited rights to its use as defined in DFARS 252.227 7013.		
(d) 'Superceding part number.' (1) The Offeror must indicate that a 'superceding part number' is being offered if the offered item otherwise qualifies as an 'exact product,' except that the part number cited in the AID has been superceded. The Offeror may be requested to furnish data, or provide confirmation through some other means, sufficient to establish that there are no changes in the configuration of the part. However, if such data are unavailable, the Offeror may be required to furnish technical data as required in paragraph (c) for 'alternate products.' (If such data indicate there have been changes in the configuration of the part, the offered item must be identified as an 'alternate product.') (2) For solicitation numbers beginning with SPE, any data to be furnished with an offer of a 'superceding part number' should be mailed to the buyer at the procuring activity address on the solicitation. (Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)		(i) It is the Government that determines if the documentation or other evidence furnished by an Offeror is adequate to satisfy the requirements in this provision. If the Contracting Officer requests evidence from a Contractor who received an award resulting from this solicitation, and the Contracting Officer subsequently finds the evidence to be unacceptable, the award may be cancelled.		
(e) 'Previously-approved product.' (1) If the product offered has previously been furnished to the Government or otherwise previously evaluated and approved, the Offeror shall indicate in the space provided below, or through an alternative means in an electronic quoting system, the contract and/or solicitation number under which the product was furnished or approved. CLIN NR(s) _____ (Vendor Fill-in)		L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD		
have been previously furnished or evaluated and approved under contract/solicitation number _____ (Vendor Fill-in)		Companies protesting this procurement may file a protest		
(2) If the product was furnished or evaluated and approved by a contracting activity different from the one issuing this solicitation, Offerors are advised that the Contracting Officer may not have access to records of another activity or other information sufficient to reasonably determine the offered product's acceptability. Therefore, in order to ensure that adequate data is available for evaluation, Offerors may elect to furnish with their offer the information requested by subparagraph (b) or (c) of this provision, whichever is applicable for the offered product. Offerors are advised that if the additional data is not furnished, the Government may not be able to evaluate the offer. (For solicitation numbers beginning with SPE, the information should be mailed to the buyer at the procuring activity address on the solicitation. Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)		1. with the contracting officer, 2. with the General Accounting Office, or 3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.		
(f) For all types of offers ('exact product,' 'alternate product,' 'superceding part number,' or 'previously-approved product'), Offerors shall provide the Contractor and Government Entity (CAGE) Code of the manufacturer and the part number being offered for each item in the solicitation.		Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.		
(g) Failure to furnish adequate data and/or information as prescribed in subparagraph (b), (c), (d) or (e) of this provision (when required for the current procurement) within 10 business days or less, or as otherwise required by the Contracting Officer or elsewhere in this solicitation, may preclude consideration of the offer. For automated procurements, it is the responsibility of the Offeror when offering a 'superceding part number' or a 'previously-approved part number' to ensure that supporting documentation arrives at the contracting activity within 2 business days after the data is requested, or the offer may not be considered. The Agency will make every effort to determine, prior to award, the acceptability of the products offered which meet the dollar savings threshold shown below, and/or which have a reasonable chance to receive an award based on price offered. Generally, the Agency will not evaluate alternate offers not meeting the dollar threshold. The savings potential is based on the cost of evaluation (\$200.00 if only a local technical evaluation is involved, plus an additional \$1,200.00 for each required Engineering Support Activity evaluation). If the Agency determines that an evaluation cannot be completed before the expected contract award date due to urgent requirements for the item, alternate offers will not be considered for the current procurement. Instead, they will be evaluated for technical acceptability for future procurements of the same item, if adequate data is submitted and savings potentials are expected, as stipulated above. For alternate offers not evaluated, the Offeror's complete technical data package will be returned.		DSCR NOTE: Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.		
		L47A02 52.247-46 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984) FAR		
		L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR		
		This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm		
		L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR		
		(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized		
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deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.		<input type="checkbox"/> Mentoring Business Agreements (MBA) (52.219-9003)			
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.		<input type="checkbox"/> Socioeconomic Support (52.215-9003)			
		<input type="checkbox"/> Other (specify):			
SECTION M					
M13C02	52.213-9001	EVALUATION FACTOR FOR SOURCE INSPECTION (MAR 2004) DLAD			
M14C01	52.214-9002	TRADE DISCOUNTS (JUN 1983) DLAD			
M15F32	52.215-9G06	EVALUATION AND AWARD (FEB 2000) DSCR			
<p>(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.</p> <p>(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:</p> <p><input type="checkbox"/> significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.</p> <p><input type="checkbox"/> approximately equal to cost or price; or</p> <p><input type="checkbox"/> significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.</p> <p>The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:</p> <p>Item criticality and weapons system application Delivery schedule and current inventory status Historical delivery or quality problems Concerns over limited supply sources and industrial base Benefits from obtaining new sources</p> <p>(c) COST OR PRICE. The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.</p> <p>(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.</p> <p><input type="checkbox"/> ABVS Score (52.215-9G05)</p> <p><input type="checkbox"/> Quality History</p> <p><input type="checkbox"/> Delivery Schedule Compliance</p> <p><input type="checkbox"/> Javits-Wagner-O'Day (JWOD) (52.215-9005)</p> <p>(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.</p> <p>(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.</p> <p>(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.</p> <p>(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).</p> <p>(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.</p>					
M47A03	52.247-50	NO EVALUATION OF TRANSPORTATION COSTS (APR 1984) FAR			